

From: noreply-ain@cvshealth.com
To: Drug_Loss_Program
Sent: 1/23/2017 4:48:40 PM
Subject: OH 05941 DEA IN (DOL: 01.23.2017)

Name of Pharmacist Submitting form (Last Name,First Name) : Cook Kenneth
Pharmacy Supervisor Name (Last Name,First Name) : WINCHELL,AMY
Loss Prevention Manager Name (Last Name,First Name) : Lomanto,Colleen

Recipient Data:

AIM ID : 15102
Time Finished : 2017-01-23 16:48:39

Response Summary:

Store Number
05941

Store DEA Number
AR2980173

Store Street Address
1890 N RIDGE RD

Store City
PAINESVILLE

Store State
OH

Store Zip Code
44077

Store Telephone Number
440-352-7051

Store Fax Number
4403527471

Select Business Unit
Retail

Name of Pharmacist Submitting form (Last Name,First Name)
Cook Kenneth

PLAINTIFFS TRIAL
EXHIBIT
P-21938_00001

Date of Confirmed Loss

01.23.2017

Type of Loss

Other - Suspected Dispensing Error

Provide Details of Theft or Loss

PERCOCET 5 GENERIC AND PERCOCET 10 GENERIC COUNTS WERE OFF. IT SEEMS THESE OCCURRED AS DISPENSING ERRORS WHERE PATIENTS GOT TOO MUCH. CURRENT COUNTS ARE CORRECT, THESE APPEAR SO FAR TO BE ONE TIME THINGS.

Controlled Substance(s) Involved at this time

NDC	Drug Name	Units Lost
42858010201	OXYCODONE-ACETAMINOPHEN 5-325	33
42858010401	OXYCODONE-ACETAMINOPHEN 10-325	60

Details of Conversation with BOP Agent

NOT APPLICABLE

Pharmacy Supervisor Name (Last Name,First Name)

WINCHELL,AMY

Pharmacy Supervisor Cellular Telephone

330-604-7005

Loss Prevention Manager Name (Last Name,First Name)

Lomanto,Colleen

Loss Prevention Manager Cellular Telephone

216-218-2811

DEA Field Division Office Fax Number

Cleveland Resident Office 2166641307

State Board of Pharmacy Fax Number

BOP - OH 6147524836

Other State Specific Agency Fax Number